1			elease 2011/02/22 : CIA- (When Filled In)		VOUCHER NO. 7-1		
DUCHER NO. 7-12		REQUEST FO	R PAYMENT AND POSTIN	IG VOUCHER	DIVISION VOUCHE		<u></u>
Finance Divisi	on, Accounts Br	anch			A Tel-16	3	2549
Decare	n			_		entation in S	upport of
Request paymen	nt be made and/	r transacti	on be recorded as indi	cated below. Pe	rtinent docum	A MARKAGAN W	
this transaction is on f	ile in this off	100.				,	
				INVOICE NO		1	
AYMENT TO	associ	to	ne	CONTRACT	<i></i>	3(657) 85	82
MOUNT \$ 144 1/1.42	Ussaci	a,—		CHECK TO			
Re ITTI I BILL	U.S. TREASURY CH	ECK	AGENT CASHIER CHECK	BANK CASHIE	R'S CHECK		
ASH PAYMENT	1		SHOULD BE TAKE	EN INTO ACCOUNT AS	INDICATED BELOW	<u> </u>	
THE ATTACHED CHECKS AND/OR	CASH IN THE AMOU	(T OF \$		OF OFFICIAL	MUNDS IN CURRE	NCY ON MY BEHALI	<u>.                                    </u>
I HEREBY AUTHORIZE MY AGEN DATE   SIGNATURE OF PAYS	T, WHOSE SIGNATURE	DATE	SIGNATURE OF AGENT	DATE	SIGNATOR		
		43 45-4	47-82	58-67 ALLOT. OR COS	68-70 T DUE	71-8	O NT
DESCRIPTION-ALL OTHER ACCOUNT	28-33 T/A NO. CODE	A0-42 F PAY	REF. NO. GENERAL	ACCT. NO.	62-67 DATE	DESIT	CREDIT
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO. PROP. NO.	CODE N LIQ	ACCT. NO. YR ACCT. NO.	×	CK. NO. OBJECT CLASS		-)
	DIV.	<del>ॊ┈┆┨┋</del> ┼╌		61-0572-0	2009 740	144, 161.42	£
San der Cercos, Mr.	<del>-  - </del>	87 47	138.G				144,14.4
<del>┆╎╸</del> ┆┆┆┆┆┆╇┼┼┪╇┼╂┤	┼┼┼┼┠───	╂═┼┼					
	<del>╎┊┊</del> ┋┋	1					
<del>▗</del> Ŷ <del>Ŷ</del> Ŷ <del>ŶŶ</del> Ŷ <del>ŶŶŶŶ</del>	┞┼┼┼┼╂	+++-					
<del>┤╎╽┆┆┆┆┆┆</del> <del>┤╸</del> ╵┾┽┼┼╫┼┼┼┼┼┼	<u> </u>	1 ! 1 - 1 -	dre	georial + 1 G	dessee	( )	
<del>┦╎┤┤┤</del> ┼┼┼┼┼┼┼┼┼┼ ┼╸╎┼┼┼┼┼┼┼┼┼┼┼┼┼		1 : 1 !	/	J-C	ntys AF-	3(657)8582	
		++++		/	<i>II</i> 1		
		+ + + +		, Va	uch		
				, Va	uch		
				j Va	uch		
			DRIZED CERTIFIED OFFICER	) Vc	uch	144,141.42	

Please Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600012-7 for \$.31 on your Support for Analysis Cost Supplement.

PAYEE'S R. ERENCE	PURCHASE OR CONTRACT NO.
3, 4	AF 33 (675) 8582
Name Sa	nders Associates, Inc.
Street No	\$144,161.42
City and State Ne	ew York 8, New York

'See reverse or attachment for explanation of any difference between amount billed and amount of check.

7 GAO 5030 1034-107	. 1034	' BLIC V Servic	OUCHER FOR PURCHA	ASES D RSONAL	, D. O. V	OU, NO	
	•	<b>92</b> 1.11	Use continuation sheet(s) if neces		BU. VO	u. no. <u> </u>	Page 1 of 1
•	•						PAID BY
U. S		(Department	nt, bureau, or establishment)				
Voucher prep	ared at		(Give place and date)				
Payee's Acco	unt No		Discount Terms				
	ers Assoc	iates, Inc					
	(Payee)		New York, New Y	ork			
	(Address)						
Contract No. Shipped from	NH-1420	Date to	Req. No. Weight	Date	Govt. B/L		e Rec'd.
			ARTICLES OR SERVICES		UNIT	PRICE	AMOUNT
No. and Date of Order	Date of Delivery or Service	(Enter description, it schedule, and o	em number of contract or federa ther information deemed necess	ary)	Cost	Per	•
			ce Numbers				
							\$ 40,428.
		3 (Or	ig. Inv. Att) ig. Inv. Att)				103,732
		4 (01	TR. IIIA. MCC)				
				н	,	ļ	
	*						
				ĺ		ļ	
						1	
	1				TOTAL	L	\$144,161
			(PAYEE MUST NOT USE TH	IS SPACE)	TOTAL	<del>-</del>	
PAYMENT:			(I MILL III III III III III III III III I	1	CES		
COMPLETE	ור						
PARTIAL	<u> </u>						<u> </u>
FINAL	ā∣						144.161.4
PROGRESS	ן ב				verified; cor		<del></del>
ADVANCE [	<u> ]                                   </u>						
		=\$		ant to authority	vested in m	ie, i cemi	ry mar
† Approved to	·						
Rv							
By							
Title		=\$1.00					
Title	THE REVERS	=\$1.00 SE OF THIS FORM MUST BE EX	ECUTED WHEN PURCHASES ARE M ON (Appropriation Symbol mus				

7 GAO 5030	1034	,
7 GAO 5030 1034-106-02	•	

## PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONA.

D	. 0	. VOI	J. NO	 	

NU VOIL NO 3 \_\_\_\_

^		Co-	Use continuation	n sheet(s) if nece	ssary		BU. VOU		
DEPART	MENT O	F THE NAVA					[	a	PAID BY
				RE JANUA and date)	IRY 1	10, 19	963	OSA-	0646-63
								COPY	OF
	- ANDE	DS ASSO	CIATES.	INC.					
Daves)	P A R	NX 860.	CHURCH	31 • 314	LION				
	18582	Date	Req.	No.		Date			lec'd.
			Weig	ht					4 14 14 14 14
	ev (**		number of cou	stract or Federal St	pply	Quantity			AMOUNT
or Service	(81	schedule, and	ther information (	leemed necessary			-		/
1962 THRU	C	ORWARDED OSTS SUF	FROM A	NALYSIS	OF				\$40,428.67
1963	l l	NVOICE I	NO. 1624	9					
GO	81	' RE		URS					
							TOTAL		\$40,428.67
1			(PAYEE MUS	T NOT USE TH	IIS SPAC				*
_					ļ	DIFFEREN	CE3		
					Ī				
<b></b>					Ì			enact for	
<u> </u>									
<u> </u>				D.,	revent t				fy that
•	=	=\$		thi	s vouch	er is corr	ect and pro	per for pa	yment.
				t_		10 0	in a Officer)		(Date)
					(Autho	rized Cemity	Ang Onicer)		
entr es	COCE OF THE	= \$1.00 E FORM MIST BE EXI	CUTED WHEN PURCH	ASES ARE MADE OR S	ERVICES SE	CURED WITHO	UT WRITTEN AGE	REEMENT IN AN	r FORM
int we	TERSE OF THE	ACCO	UNTING CLAS	SIFICATION (R	EVISED	12-5/}			
on Symbol	Object	Expenditure	Chargeable Activity	Bureau Control Activity No.	Bureau trol	No.	Activity	Number	Amount
bhead	Class	Account						<u> </u>	
		<u> </u>		152				<del>                                     </del>	
	L	l	L		Projec	t Order	Date		
					on Treas	urer of the	ne United St	tates	
Check No					_				ank)
Check No								•	unn
			00	, 19,		_Payee			
Cash, \$			of country in which						
	Payee)  Sidress  F33 (657 LOT 1  Date of Delive or Service  29 DEC 1962 THRU A JAN 1963	pared atNASH ount No	SANDERS ASSOCIATED PORTION NEW YORK 8, NEW	DEPARTMENT OF THE NAME ALL (Department, bureau, or established part of the NASHUA, NEW HAMPSHI (Give place place)  SANDERS ASSOCIATES, Power P O BOX 860, CHURCH NEW YORK 8, NEW YORK 9, NEW YORK 9, NEW YORK 9, NEW YORK 9, NEW YORK 10, NEW YORK	DEPARTMENT OF THE WAX AIR FORCE  (Department, bureau, or establishment)  Department of the WAX (Give place and date)  SANDERS ASSOCIATES, INC.  Poyee) P 0 BOX 860, CHURCH ST. STANEW YORK 8, NEW YORK  NEW YORK 8, NEW YORK  Default of Weight  ARTICLES OR SERVICES  LOT 1 to Weight  ARTICLES OR SERVICES  COSTS SUPPLEMENT  ARTICLES OR SERVICES  COSTS SUPPLEMENT  INVOICE NO. 16249  COSTS SUPPLEMENT  INVOICE NO. 16249  (PAYEE MUST NOT USE THE EXECUTED WHEN PURCHASES ARE MADE OR SACCOUNTING CLASSIFICATION (Recommend)  ACCOUNTING CLASSIFICATION (Recommend)  ACCOUNTING CLASSIFICATION (Recommend)  ACCOUNTING CLASSIFICATION (Recommend)  Check No. Check No. Commend (Chassification (Recommend))  Check No. Check No. Check No. Commend (Chassification (Recommend))  Check No. Ch	DEPARTMENT OF THE MAKEY A IR FORCE  [Department, bureau, or establishment]  Department of NASHUA, NEW HAMPSHIRE JANUARY  (Give place and date)  Discount Terms  SANDERS ASSOCIATES, INC.  Payee) P O BOX 860, CHURCH ST. STATION  NEW YORK 8, NEW YORK  Default  F33 (657)8582 Date Req. No.  Weight  ARTICLES OR SERVICES  COSTS SUPPLEMENT  THRU  JAN.  1963  INVOICE NO. 16249  COSTS SUPPLEMENT  (PAYEE MUST NOT USE THIS SPANISH OF CONTINUE OF SERVICES SERVICE	DEPARTMENT OF THE MANX A IR FORCE  (Department, bursou, or establishment)  Pount No.	DEPARTMENT OF THE MAMX AIR FORCE (Department, burseu, or satolishment) (Department, burseu, or satolishment) (Give place and darbe)  DISCOUNT Terms  SANDERS ASSOCIATES, INC. PO BOX 860, CHURCH ST. STATION NEW YORK 8, NEW YORK  Date  ARTICLES OF SERVICES  LOT 1 to Weight  ARTICLES OF SERVICES (Inter description, from maniform of contract or federal supply of service with schedols, and either intermediated desmed mecessary)  PORMARDED FROM ANALYSIS OF COSTS SUPPLEMENT  THRU A JAN. 1963  INVOICE NO. 16249  POST DESCRIPTION OF THIS SPACE)  DIFFERENCES  Amount verified, co (Signature or Intital into souther into authority vested in this voucher is correct and pro (Signature or Intital into souther into	DEPARTMENT OF THE NAME   Department, burson, or establishment]  Department, burson, or establishment]  Department, burson, or establishment]  Department, burson, or establishment]  Department of the Name   Department   Departm

SANDERS RSSOCIATES, INC.	AMALYSIS OF C	OSTS SUPPLEM	ENT	TO PUBLIC Voucher No		3
U. S. · DEPARTMENT OF	THE AIR FORCE			CONTRACT AF3	3(65	7)8582 LOT -1
GROSS COSTS INCURRED AND	EE EARNED, PERIO	D	CURR		CUM	TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR EN	ECIAL TOOLING	\$	33,278.11	\$	261,349.42
STAT	FABRICATED AND	PURCHASED	1	160.00		160.00
CATE BILL IS THAT NOT	OTHER MATERIAL SUB CONTRACTING	COST - TYPE SUBCONT COSTS		35.01		35.01
RTIFICAND AND E HAS	TERMINATION SET		_			
CER E AF ST, ORF	COSTS - SUBCOM	CLASS (I) LAND	<u> </u>			
OR'S THE THE JUNERED JUNERED TO THE PERET	GOVERNMENT	CLASS (2) BLDG'S				
CONTRACTOR'S CERTIFICATE CERTIFY THAT THE ABOVE BILL I CORRECT AND JUST, AND THAT PAYMENT THEREFORE HAS NOT DEFINE DECENSED.	PROPERTY	PLANT CLASS (3) EQUIP. IDUST'L CLASS (4) PROD EQUI	P			
SONTR SERTIFY CORRECTORNE		MINOR PLANT EQUIPMENT				,
8 5 2	TOTAL: SUBJECT HANDLING	TO MATERIAL OVERHEAD	\$	33,473.12	\$	261,544.43
	MATERIAL HANDLI	NG OVERHEAD		1,518.64	1	11,745.85
DIRECT LABOR	ENGINEERING LAB	OOR	-	(2,777.39 <b>)</b> ( <del>12,777.39</del>		173,201.50
	PRODUCTION LABOR ON SPECIAL	L	-	(		
	OTHER DIRECT L		1			
DIRECT LABOR OVERHEAD				(3,141.50		195,708.69
OVERTIME PREMIUM				(3, 141.50 3, 170.67		18,252.07
TRANSPORTATION OF THINGS	5					
OTHER DIRECT CHARGES (T	RAVEL, COMMUNICATION,	ETC.)	<u> </u>	2,780.22		6,106.43
TOTAL MANUFACTURING COS	<b>З</b> Т		\$	35,023.76	\$	666,558.97
GENERAL AND ADMINISTRATIV	E EXPENSE		\$	1,729.58	Iš /	34 <b>,</b> 057 <b>.</b> 33
TOTAL MANUFACTURING COST	AND G 8 A		<b> </b> *	36,753.34	/	700,616.30
FIXED FEE			\$	3,675.33	Ŝ.	70,061.63
ADD: RESUBMISSION OF COS	TS:		<u>'</u>	40,428.67		770,677.93
TOTAL CURR Sanitized Copy A	Approved for Delega-	2011/02/22 : CIA	\$	D0070050000	)	10 7

13	TASK CODE BBN & GBF CPFF	U.S.	Dej	part	ment	of t	he Air	For	rce		VOUCH	R NO	· · · · · ·	EAR	MED, PERIO 1/29 - 1/	00: 12/6	3
MAT'L HANDLING OV	ERHEAD RATE	785788 4.5	1%	la1	2 1 8 8 8	Sur	LIBEC		Lexpr	場		%		%			
DIRECT LABOR OVE	RHEAD RATE	112		•	100 %	. 1	120 %				-	%		%	CURREI		CUM TO
GENERAL & ADMINIS	TRATIVE EXP RATE	T	1%		8.5 %		6 9		15.4			%		%	OLA!		<u> </u>
MAT: END PRO	DUCT	35,738	25		1 18	(2	46132	2)							33,278	11	261.349
MAT: SPEC TO	OLING - FAB & PUR	160	00	*											160	00	, 160
OTHER MATER	IAL	35	01												35	01	· 39
SUBCONTRACTI	IG																
C05T - T	YPE					L								$oldsymbol{\perp} oldsymbol{I}$			
FIXED - PR	ICE REDET.																
TERMINATION S	ETTLEMENTS SUBCT.																
GOVERNMENT	PROPERTY																
CLASS (1)	LAND	•															
CLA\$8 (2)	BUILDINGS			4													
CLA88 (8)	PLANT EQUIP					<u> </u>											
CLASS (4)	IND PROD EQUIP							1									
MINOR PLAI	T EQUIPMENT						*										
TOTAL: SUBJ TO	MAT'L HAND OH.	35,933	26		118	(2	46132			$\Box$					33,473	12	261.544
MATERIAL HAN	DLING OVERHEAD	1,617	00	/	09	/	(9845	1/-									11.745
IRECT LABOR		(2,449	72		37.35	5	(37409		9	07	1				(2,777	39	<b>173,20</b> 1
						1								$oxed{\Box}$			
PRODUCTION	LABOR													Ш			
LABOR: SPECIA	L TOOLING - FAB		_			1		_		$\bot$				$oxedsymbol{oxed}$			
OTHER DIRECT	T LABOR					<u> </u>		1_									
IRECT LABOR OV	ERHEAD.	(2,743	69)	1	37 35	<b>5</b>	(448 9)	1	13	75					(3,141	50)	195,708
JERTIME PREMIU	M '	2,412	91	<u>.</u>		<u> </u>	757 70	5		_							√ 18.25a
RANSPORTATION	OF THINGS									[							
THER DIRECT CHA	RGES (TRAVEL, ETC.)	2.780	22						I						2,780	22	v 6,106
TOTAL MANUFACTU	RING COST	37,549	98	/	75 97	_	62501	_	22	82					35,023	76	<b>₹666,558</b>
ENERAL & ADMINI	STRATIVE_EXP	1,877	50		61:	1	(15750	1		43				$\Box$	1,729	58	/ 34,057
OTAL MEG. COST.	AND G & A	39,427	48	1	8212	( <u>2</u>	782 51	1	26	25					36,753	34	700,616
IXED FEE		3,942	<b>7</b> 5		8 21		(278 2		a	62					3,675	33	70,061
OTAL GROSS BI	LLING	43.370	23		90 33	(3	060 70	4	28	87				$\square$	40,428	67	770,677
		~				┞	<u>.</u>	1		4				$\sqcup$	<del></del>	Ш	
	AMOUNTS					1		1			1			1 1	40.428	67	TOTAL CURRENT

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600012-7

Standard Norm No. 1034 7 GAO 5030 1034-106-02

## F"BLIC VOUCHER FOR PURCHASES / "D SERVICES OTHER THAN PERSONAL

D. O. VOU. NO	
---------------	--

Use continuation sheet(s) if necessary

BU. YOU. NO.\_\_\_\_\_\_4

Voucher prepared at NASHUA, NEW HAMPSHIRE, JANUARY 24, 1963  (Give place and date)  Proyee's Account No. Discount Terms  SANDERS ASSOCIATES, INC.  Proven Provide Record Control No. Terms  SANDERS ASSOCIATES, INC.  Proven BOX SECO, CHURCH ST. STATION  NEW YORK 8, NEW YORK  Indicated  Control No. Terms  SANDERS ASSOCIATES, INC.  Proven BOX SECO, CHURCH ST. STATION  NEW YORK 8, NEW YORK  Income Date of Deep of Debtory  To Weight Govern Services  ANTICLES OF SERVICES  (Inter description and of the information description Federal apply)  SANDERS ASSOCIATES, INC.  Provide Rec. No.  Weight Govern St. No.  Second Rec. No.  Second Rec. No.  Control No. Terms  ANTICLES OF SERVICES  (Inter description and of the information description received apply)  THE STATE OF THE SERVICES  (Signature or initiate)  INVOICE NO. 16562  Pursuant to cultivarily vested in me, I certify that this voucher is correct and proper for payment.  If Approved for	J. S	DEPA	RTMENT	OF THE MAX	XXX AFR	FORCE				6	PAID BY
Company   Comp	Voucher pre	pared at	NAS	HUA, NEV	HAMPSH	IRE, JAN	IUARY	24,	1963_	051	4-0646-63
SANDERS ASSOCIATES, INC.  P. O. BOX BGO, CHURCH ST. STATION  NEW YORK 8, NEW YORK  Shipped from  To Date   Invoice Rec'd.    Govr. 8/L No.   Date   Invoice Rec'	Payee's Acc	ount No.			Discoun	t Terms				CC	PY OF
Confract No. AF33 (657) 8582 Date No. Woight Govt. 8/L No. Shipped from No. Woight Govt. 8/L No. No. and Date of Dalivery Conference of Conference of Federal apply Shipped from Service of Service Se		(Payee)		P. 0.	<b>BOX 86</b>	O. CHURC	TH ST	. STA	TION		
No. and Date of Date o	Contract No. AF		)858					Date	Govt. B/L		Rec'd.
Solution	. No. and Date of		rery	(Enter description,	item number of	contract or Federal	supply	Quantity			
PAYMENT:  COMPLETE   PARTIAL   PARTI	Order	or Service	•	schedule, and	other information	n deemed necessa	y)	-	Coef	Per	
PAYMENT:  COMPLETE   PARTIAL   PRACE   PARTIAL   PROJUNCES   Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.  1 Approved for		1963 THRU 18 JAN					S OF				\$103,732.75°
PAYMENT:  COMPLETE   DIFFERENCES   DIFFERENC				INVOICE	NO.	16562					
PAYMENT:  COMPLETE   DIFFERENCES   DIFFERENC		GO	ST			IURS			] ] ]		
DIFFERENCES			}						TOTAL		\$103,732.75
COMPLETE   PARTIAL   PROGRESS   Amount verified, correct for	PAYMENT				(PAYEE MU	ST <b>NOT</b> USE T	HIS SPAC				
PARTIAL   PROGRESS   Amount verified, correct for   (Signature or Initials)    Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.  By	COMPLETE	٦						DIFFERENC			
Amount verified; correct for	=	<u>[</u>									
ADVANCE	=							Amount v	erified; cor	rect for	
this voucher is correct and proper for payment.    By	=	5									
Title				_							
Check No						m				er for pay	ymem.
Appropriation Symbol Object Class Expenditure Account Activity No. Bureau Control No. Activity Number Activity No. Activity Number Activity No. Class Check No. On Treasurer of the United States    Check No. On Treasurer of the United States	Title			=\$1.00		'					
Appropriation Symbol Object Class Account Class Bureau Control Activity No. Bureau Control No. Activity Number Amount  I.R.No's.  Project Order Date  Check No		THE RE	TERSE OF THE						WRITTEN AGRE	EMENT IN ANY	FORM
I.R.No's.  Project Order Date  Check No	Appropriation	n Symbol		Expenditure		Bureau Control	Bureau	Con-			Amount
Paid by  Check No	and Subl	head	Class	Account	Activity	Activity No.	1011	10.	Activity	Number	
Paid by  Check No											
Paid by  Check No											
Cash, \$	I.R.No's.				L	L	Project	Order Do	ite		
Cash, \$, on, 19Payee	(						n Treasu	rer of the	United Sta	tes	
When used in foreign countries, insert name of currency of country in which used.  The the ability to certify and authority to approve are combined in one person, one signature only is	Paid by	Check No.					on		1	Name of Ba	nk)
When used in foreign countries, insert name of currency of country in which used.  The the ability to certify and authority to approve are combined in one person, one signature only is	ţ	Cash. \$_			, on	, 19_		Payee			
# the ability to certify and authority to approve are combined in one person, one signature only is	• When used	in foreign count	ries, insert	name of currency	of country in which	h used.		Per			
necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.	necessary; otherw	vise the approv	authority to ing officer	o approve are com will sign on the line	bined in one perso below "Approve	on, one signature of d for \$	nly is				

	NALYSIS OF C			TO PUBLIC		4
	HE AIR FORCE			CONTRACT	3(65	7)8582 LorI
	EE EARNED, PERIO	D	CUR	RENT CLAIM	CUM	
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC. STAT	MATERIAL FOR EN MATERIAL FOR SPI FABRICATED AND		\$	34,948.09	\$	296,297.51 160.00
<u>ν</u> , <u>ν</u>	TABRICATED AND	FORCIASED	1			
	OTHER MATERIAL					35.01
CONTRACTOR'S CERTIFICATE SERTIFY THAT THE ABOVE BILL I CORRECT AND JUST, AND THAT PAYMENT THEREFORE HAS NOT REEN RECEIVED	SUB CONTRACTING	COST - TYPE SUBCONT COSTS FIXED - PRICE				
ERTIFI ABOVE I, AND RE HAS		REDETERMINABLE				
ER AB AB IV.	TERMINATION SET					
TOR'S CERT AT THE ABO ND JUST, AB THEREFORE BEINED		CLASS (I) LAND				
TOR IAT AND THEI	COVEDNMENT	CLASS (2) BLDG'S	]			
THAT THAT T AN T THE	GOVERNMENT PROPERTY	PLANT				
AC TH CT A	PROPERTY	CLASS (3) EQUIP. IDUST'L	1			
ONTR		CLASS (4) PROD EQUE	1			
Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z		MINOR PLANT EQUIPMENT				
CONTRAC I CERTIFY TI CORRECT PAYMENT RI	TOTAL: SUBJECT HANDLING	TO MATERIAL OVERHEAD	\$	34,948.09	\$,	296,492.52
DIDECT LABOR	MATERIAL HANDLIN	NG OVERHEAD		1,572.66	1	13,318.51
DIRECT LABOR	ENGINEERING LAB	OR		24,896.00	/	198,097.50
	PRODUCTION LABO		-			
	LABOR ON SPECIAL TOOLING FABRICA		<u> </u>			
	OTHER DIRECT L	ABOR				
DIRECT LABOR OVERHEAD				28,288.96	/	223,997.65
OVERTIME PREMIUM						18,252.07
TRANSPORTATION OF THINGS						
OTHER DIRECT CHARGES (TR	AVEL, COMMUNICATION,	ETC.)				6,106.43
TOTAL MANUFACTURING COS	т		\$	89,705.71	\$./	756,264.68
GENERAL AND ADMINISTRATIVE	EXPENSE			4,596.79	+-	38,654.12
TOTAL MANUFACTURING COST	AND G 8 A		\$	94,302.50	1	794,918.80
FIXED FEE				9,430.25		79,491.88
TOTAL GROSS BILLING			\$	103,732.75	\$ ~	874,410.68
ADD: RESUBMISSION OF COS	15					
			-		-	
TOTAL CURRENT Sanitized Copy A	Approved for Release	e 2011/02/22 : CIA-	<b> \$</b> RDP8	103,732.75 9B00709R00030	<b>/</b> 06000	12-7 ———

PRODUCT CPFF	TASK SERE & GBF	U.S.	בע	- MICHIEL	- 0	F THE AIR	FORCE		V OUCHER	NO.	7EE EAF 1/3/6	NED, PERIO 3 Thru 1	) <b>):</b> /18	/63	
MAT'L HANDLING	VERHEAD RATE	lashua <sub>5</sub>	A/0	<del>Dur 11ng</del> 4	<b>%</b>	%		%	%		%	CURRE		CUM TO	<u> </u>
DIRECT LABOR O	VERHEAD RATE	112			<i>%</i>		%		%		%	CLAIM		DATE	,
GENERAL & ADMIN	ISTRATIVE EXP RATE	5 .	/%	6	W/o	%		%	%		%				
MAT: END P	RODUCT	34,948	09									34,948	09	296,297	, 5
MAT: SPEC	TOOLING - FAB & PUR							Ш		<u> </u>			Ш	160	0
OTHER MATE	ERIAL													35	ļo
SUBCONTRAC	TING				Ш								Ш		$\perp$
COST -	TYPE														
FIXED -	PRICE REDET.														ľ
TERMINATION	SETTLEMENTS SUBCT.														
GOVERNMENT	PROPERTY													•	L
CLASS (I	) LAND	•													
CLA88 (2	) BUILDINGS							$\sqcup$							
CLA88 (8	) PLANT EQUIP							$\Box$							L
CLASS (4	) IND PROD EQUIP														L
MINOR PE	ANT EQUIPMENT											•			
TOTAL: SUBJ	TO MAT'L HAND O.H.	34,948	09									34,948	09	296,492	5
MATERIAL HA	ANDLING OVERHEAD	1,572		/								1.572			15
DIRECT LABOR	·	19,828	00	5,068	00							24,896	00	198,097	5
ENGINEERIN	G LABOR														L
PRODUCTION	LABOR														L
LABOR: SPE	CIAL TOOLING - FAB														Γ
OTHER DIRE	CT LABOR														L
DIRECT LABOR	OVERHEAD.	22,207	36	6.081	مما							28.288	96	223,997	6
/ERTIME PREM	IUM													18,252	Го
TRANSPORTATION	OF THINGS														
OTHER DIRECT CH	HARGES (TRAVEL, ETC.)													6,106	4
TOTAL MANUFACT	TURING COST	78,556	11	11,149	60							89,705	71	756,264	6
GENERAL & ADMI				<b>✓</b> 668								4,596	79	✓ 38 <b>,</b> 654	1
TOTAL MEG. COS	TAND G & A	82,483	92	11,818	.58							94,302	50	794,918	8
FIXED FEE		8,248	39	1,181	86							9,430	25	. 79,491	8
TOTAL GROSS	BILLING	90.732	31	13,000	44			$\coprod$				103.732	25		Т
ÅF 33(657)8582		, ,,,,												-,-	Γ
	AMOUNTS											103,732	75	TOTAL CURRENT	
	Sanitized Cop	v Approv	/ed	for Relea	SA 2	011/02/22 · C		SORON.	709R0003	00600	012-7			CLAIM	